

SAPC 3255  
COPY 1 OF 2

December 30, 1955

St. George:

Enclosed is our invoice 46248 for services performed under Item 184 of our contract. The attached schedule shows in detail how the amount of the invoice was computed.



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SAPC 3255/a  
 COPY 1 OF 2

## Invoice 46248

Contract Item No.	Hycon Item No.	Description	Price
60	1.2.1.2	Delivery of three production units of the HC-730 Cartographic Camera (less lens) @ \$2,438.	\$ 7,314.
60	1.2.1.2	Delivery of three production units of the HC-730 Cartographic Camera (with lens) @ \$4,184.	12,552.
70	1.2.4.1	Delivery of the first production unit of the Rocking Mount A-1 for HR-731 Camera	12,473.
73	1.2.4.3	Delivery of first production unit of the Fixed Mount A-2 for HR-731 Camera	6,908.
79	1.2.5.1	Delivery of one unit of the Programmer	2,814.
81	1.2.7	Assembly and test of one unit of A-1	7,030.
132	7.0	Technical data & instruction manual. First article of K-38 camera	1,890.
133	7.0	Technical data & instruction manual. Four units for K-38 camera @ \$38.	152.
142	7.0	Technical data & instruction manual. First article for Fixed Triple Mount K-38 IMC	1,890.
143	7.0	Technical data & instruction manual. Four units for Fixed Triple Mount K-38 IMC @ \$38.	152.
232	9.1.1	Delivery of one set of Special Test Site Equipment - General	<u>29,200.</u>
Total - Hycon deliveries for November			\$82,375.
Perkin-Elmer's fee for coordination services under Contract Item 184 at 8% of the total of the above deliveries by Hycon			6,590.